Procurement Agency Activity Report Year: 2018

Month: September

Reporting Agency: Department of General Services

Item & Category	Metho	od	# Bids	Orig	ginal Con	ntract Amount	Fund Source	e Je		BPW Award Approval
DGS Item 1-C-MOD	N/A		N/A	\$9,5	502,140.00	0	Agency Op	perating Fu	ınds	Date and Agenda Item 5/10/2017; Item 2-EP
Using Agency					Contrac	ctor Name, City S	State		Contract Identifier	& Project Title
Department Of Health Clifton T. Perkins Ho	ospital F	Facil	ilities		Sparks,				Energy Efficiency	
Description/Remarks This change order pro										otion) –
Complete Below - Contract Modifications Only										
Modification Date:			odification N alue of Mod.		d \$	% Increase this Original Contra			ive % Decrease All Original Contract	New Contract Amount
September 4, 2018; Item 36-E-009		\$99	9,690.00			1.05%		<4.45%>	>	\$9,079,530.00
T. 0.C.	3.5.4	一	# D' 1	<u> </u>	· 10		F 10			DDW 4 1 4 1
Item & Category DGS Item 2-C-MOD	Metho N/A	od	# Bids N/A		ginal Cont 502,140.00	ntract Amount	Fund Source Agency Operating Funds			BPW Award Approval Date and Agenda Item 5/10/2017; Item 2-EP
Using Agency				Ψ-,		ctor Name, City S			Contract Identifier	•
Department Of Health Clifton T. Perkins Ho								ED-000-001-013 Energy Efficiency	Phase II-Comprehensive	
	ovides la	labor	or and materia	ials, et	etc. for the	e removal and rep	placement of	f the pool li	iner at Holly Center.	ption) – . NOTE: The difference 0 10/3/18 Item 3-EP-MOD.
						te Below - Contr		ations On	ıly	
Modification Date:			odification Nalue of Mod.		d \$	% Increase this Original Contra			ive % Decrease All Original Contract	New Contract Amount
September 4, 2018; Item 36-E-010		\$11	18,400.00		ļ	1.25%		<3.20%>	>	\$9,197,930.00
		=		=						
Item & Category DGS	Metho	od	# Bids			ntract Amount	Fund Source			DPRB Award Approval Date and Agenda Item
Item 3-C	1]	8	\$1/1	1,311.00		Using Ager	ncy Funas		9/4/2018; Item 36-M-001
Using Agency				ļ	Contrac	ctor Name, City S	State	ļ	Contract Identifier P-065-180-010 - F	& Project Title Exterior Shop Renovations
Department of Natura Point Lookout State P	Park			_	LaPlata					
Description/Remarks This contract provides										
						te Below - Contr				
Modification Date:			odification N alue of Mod.		d\$	% Increase this Mod to				New Contract Amount

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

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Item & Category DGS	Metho	d # Bids	Orig	inal Con	tract Amount	Fund Sour	ce		BPW Award Approval Date and Agenda Item	
Item 4-AE-MOD	N/A	N/A	\$193	3,414.99		MCCBL 2	018 Item 1	08	8/26/2015; Item 7-GM	
Using Agency				Contrac	ctor Name, City S	State		Contract Identifier & Project Title		
Department of Gener Maryland State Offic Mall		Kibart Inc. Baltimore, MD				BA-000-130-001 Design- Underground Steam Piping Replacement Phase III				
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order provides additional design services to include electrical and telecommunication duct banks and re-design of pump condensation system. The additional design services are required in order to expedite the design due to the emergency declaration.										
Complete Below - Contract Modifications Only										
Modification Date:		Modification l Value of Mod		d \$	% Increase this Original Contra			ive % Increase All Original Contract	New Contract Amount	
September 11, 2018; Item 37-E-001		\$43,768.80			22.62%		332.88%		\$643,850.37	
Item & Category DGS Item 5-AE-MOD	Metho N/A					Fund Source			BPW Award Approval Date and Agenda Item 4/21/1999; Item 8-AE	
Using Agency	N/A	N/A \$3,440,000.00 MCCBL 2012 Item 018						Contract Identifier	·	
Baltimore City Community Campus	munity C	ollege		Contractor Name, City State Hord Coplan Macht Baltimore, MD				CC-623-981-001 Design - Main Building Renovation		
Description/Remarks This change order processes with the existing	ovides fo	or additional as	chitec	tural and	l engineering ser	vices require	ed by the P		otion) – delays, unforeseen structural	
				Comple	te Below - Cont	ract Modific	cations On	<u>ly</u>		
Modification Date:		Modification l Value of Mod		d \$	% Increase this Original Contra			ive % Increase All Original Contract	New Contract Amount	
September 11, 2018; Item 37-E-005		\$41,143.00		1.20%			25.44%		\$4,290,215.18	
						- 100				
Item & Category DGS Item 6-AE-MOD	Metho N/A	d # Bids N/A		inal Con 40,000.0	tract Amount	Fund Source MCCBL 2)18	BPW Award Approval Date and Agenda Item 4/21/1999; Item 8-AE	
Using Agency	1,171	- 1/11	<u> </u>		ctor Name, City S		-12 110111 (Contract Identifier	& Project Title	
Baltimore City Comi Liberty Campus	munity C	ollege			oplan Macht ore, MD			CC-623-981-001- Design Main Building Renovation		
This change order pr	Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order provides for additional architectural and engineering services required by unforeseen field conditions, the terminated Phase II contractor's nonconforming work, duplications as a result of administration of the Take-over Agreement and Using Agency requested changes in scope.									
Modification Det	1	Madifia-4'- 2			te Below - Conti				Novy Contract A	
Modification Date:		Modification l Value of Mod		a \$	% Increase this Original Contra			ive % Increase All Original Contract	New Contract Amount	
September 11, 2018; Item 37-E-006		\$40,040.00			1.15%		26.61%		\$4,355,255.18	

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Item & Category DGS	Metho	d # Bids	Orig	inal Con	tract Amount	Fund Sour	ce		BPW Award Approval Date and Agenda Item
Item 7-C-MOD	N/A	N/A	\$85,	570,000.		Using Age	ncy Funds		10/07/15; Item 1-C
Using Agency				Contrac	ctor Name, City S	State		Contract Identifier & Project Title ED-000-971-128 - Construction Management at	
Maryland Department Enoch Pratt Free Lib		cation					Risk, Enoch Pratt		
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order provides labor, material, etc. necessary to modify dumbwaiter and shaft #4 to accommodate 9 stops. This includes added steel, shaft alignment, concrete infills, door sets and all finishes at each floor stop.									
Complete Below - Contract Modifications Only									
Modification Date:		Modification l Value of Mod		d \$	% Increase this Original Contra			ive % Increase All Original Contract	New Contract Amount
September 11, 2018; Item 37-E-009		\$137,562.00			0.16%		7.51%		\$91,997,010.00
Item & Category DGS	Metho				tract Amount	Fund Sour		10	BPW Award Approval Date and Agenda Item
Item 8-C-MOD	N/A	N/A	\$/43	5,540.00	A NI C'A 6	MCCBL 2	014 Item 0		5/25/16; Item 3-M
Using Agency				Contrac	ctor Name, City S	State		Contract Identifier & Project Title	
Department of Public Services - Eastern C			nal	Dvorak, LLC Baltimore, MD				KO-305-140-001 Fire Alarm Upgrade	
Description/Remarks This change order proscope of work dated	ovides la	bor, material,							ption) - ases and covers as noted in the
				Complet	te Below - Cont	ract Modific	cations On	l <u>v</u>	
Modification Date:		Modification l Value of Mod		d \$	% Increase this Original Contra			ive % Increase All Original Contract	New Contract Amount
September 11, 2018; Item 11-M-003		\$30,385.00		4.08%			4.08%		\$775,925.00
T. 0 C.	3.5.4	1 // 5':1	6 '	. 1.~		F 10			DDW A 14
Item & Category DGS	Metho	d # Bids	Orig	ınal Con	tract Amount	Fund Sour	ce		BPW Award Approval Date and Agenda Item
Item 9-C-MOD	N/A	N/A	\$67,	181.00		DGS Oper	ating funds		3/7/2017; Appendix A3
Using Agency				Contrac	ctor Name, City S	State		Contract Identifier H-453-181-103 - I	r & Project Title Industrial Hygienist for
Department of Healtl Deer's Head Hospita					Street Environme ore, MD	ental		Emergency Mold Remediation	
Description/Remarks This change order pro Hospital Center.			etc. as	needed	for the oversight	, reporting, a	and air test	ing of additional mo	ption) – Ild remediation in Deer's Head
2.5.1100 =					te Below - Cont				
Modification Date:		Modification l Value of Mod		d \$	% Increase this Original Contra		Mod to Cumulative % Increase All		New Contract Amount
September 11, 2108; Item 37-M-004		#45,484.29			62.70%		300.23%		\$329,342.17
Contract Cotocomy C—Construction C MOD—Construction Modification S—Comico S MOD—Service Modification M—Maintenance									

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

Procurement Agency Activity Report Year: 2018

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Item & Category DGS	Metho	od	# Bids	Original Co	ntract Amount	Fund Source	ce		BPW Award Approval Date and Agenda Item
Item 10-C-MOD	N/A		N/A	\$58,056.93		MCCBL 20	017 Item 1	04	03/07/2018; Item A-4
Using Agency Department of Health Deer's Head Hospital				Popov	Contractor Name, City State Popowski Brothers, Inc. t/a PBI Restoration Hunt Valley, MD			Contract Identifier H-453-181-001 - N Repairs	& Project Title Mold Remediation and Building
Description/Remarks This change order pro Industrial Hygienist.									otion) – ation in areas as directed by the
Complete Below - Contract Modifications Only									
Modification Date:			dification N lue of Mod.		% Increase this Original Contra			ive % Increase All Original Contract	New Contract Amount
September 11, 2018; Item 37-M-007		\$19	90,136.71		327.50%		4,302.74	%	\$2,556,096.64
							I		
Item & Category DGS	Metho	od	# Bids		ntract Amount	Fund Source			DPRB Award Approval Date and Agenda Item
Item 11-M	7		N/A	\$133,215.34		DGS Opera	ating Fund		9/11/18; Item 37-S-001
Using Agency Carter M. Hickman E Service Center	District (Cou	rt/Multi	The B	Contractor Name, City State The Benedictine School Ridgely, MD			Contract Identifier 001B9400115 - Ja	
	Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) – This contract provides janitorial services at the Carter M Hickman DC/MSC for a period of 3 years beginning October 1, 2018 through September 30, 2021.								
					ete Below - Conti		ations On	ly	
Modification Date:			odification N lue of Mod.	No. and \$				ive % Increase All Original Contract	New Contract Amount
Item & Category DGS Item 12-AE-MOD	Metho N/A	od	# Bids N/A	Original Co \$323,264.00	ntract Amount	Fund Source MCCBL 20		16	BPW Award Approval Date and Agenda Item 11/06/13; Item 4-A/E
Using Agency				Contra	ctor Name, City S	State		Contract Identifier	
Department of Gener	al Servi	ices		Green	y Feight Morin A Associates Hager stown, MD			BA-688-130-001 - Lobby and ADA Interior Improvements	
This change order pro	Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order provides the design contract to provide Construction Administration services to the existing contract from March 5, 2018 to November 2, 2018.								
36 100 22 5			1:0" -		ete Below - Conti				N. G.
Modification Date:			dification N lue of Mod.		% Increase this Original Contra				New Contract Amount
September 18, 2018; Item 38-E-001		\$36	5,852.00		11.40%	41.47%			\$552,320.60

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

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Item & Category DGS	Metho	od # B	ids Ori	ginal Con	tract Amount	Fund Source GCF 88			BPW Award Approval Date and Agenda Item		
Item 13-C-MOD	N/A	N/A	\$2,	351,100.0	0	Constructi	on Conting	ency Funds	3/23/16; Item 1-C		
Using Agency	and Stat	ta Daliaa			etor Name, City S	State			Contract Identifier & Project Title PZ-000-150-001 - Martin State Airport – Air		
Department of Maryland State Police Essex, MD				Hascon, LLC Columbia MD Crew T				_			
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides labor, materials, etc. for the installation of all associated work directed via Bulletin #22, which is for the low voltage and electrical work related to Allowance #3.											
					<u>te Below - Contr</u>				_		
Modification Date:	Value of Mod. 41				% Increase this Original Contra			ive % Increase All Original Contract	New Contract Amount		
September 18, 2018; Item 38-E-005	ptember 18, 2018; m 38-E-005 \$31,412.00				1.34%		73.40%		\$4,076,872.44		
Item & Category DGS	Metho	nod # Bids Original Contract Amour			tract Amount	Fund Sour			BPW Award Approval Date and Agenda Item		
Item 14-C-MOD	5	N/A	\$58	3,056.93		MCCBL 2	017 Item 1	04	03/07/2018; Item A-4		
Using Agency Department of Health		·	·	Contractor Name, City State Popowski Brothers, Inc. t/a PBI Restoration			toration	Contract Identifier & Project Title H-453-181-001 - Mold Remediation and Building Repairs			
Deer's Head Hospital				Hunt Valley, MD							
Description/Remarks This change order pro Industrial Hygienist									ption) – ation in areas as directed by the		
					<u>te Below - Contr</u>						
Modification Date:			ation No. a f Mod. 18	nd \$	% Increase this Original Contra			ive % Increase All Original Contract	New Contract Amount		
September 18, 2018; Item 38-M-002		\$161,32	1.69		277.87%		4,580.61%		\$2,717,418.33		
					-						
Item & Category DGS		1ethod	# Bids		al Contract Amou	Int Fund Source			BPW Award Approval Date and Agenda Item		
Itom 15 A/E MOD	N1	T / A	NI/A	¢100 0	05.00	Haine	A conour E	um da	06/09/16: Itam 2 A/E MOD		

Item & Category DGS Item 15-A/E-MOD	Method N/A	# Bids N/A	Origina \$199,99	1 Contract Amount 95.00		und Source Ising Agency Funds		BPW Award Approval Date and Agenda Item 06/08/16; Item 2-A/E-MOD		
Using Agency Department of Juvenile Se Savage Mountain Youth C			001B64					et Identifier & Project Title 100225 - Perimeter Security Fence and g		
This change order will pro	Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order will provide MEP design for additional construction meetings, additional review for revised ADA Ramp and Hand Rail shop drawings and new fence and gate for outdoor electrical equipment.									
			Complet	e Below - Contract I	Modifica	tions On	l <u>v</u>			
Modification Date:		Modification No. and \$ Value of Mod. 7		% Increase this Mod to Cur		Cumulative % Increase All Mods to Original Contract		New Contract Amount		
September 18, 2108; Item 38-E-002	\$29,931	.00		14.96%		127.97%		\$370,445.00		

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

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Item & Category DGS	Method	# Bids	Orig	inal Contract Amount	Fund Source	ce		DPRB Award Approval Date and Agenda Item
Item 16-M-OPT	N/A	N/A	\$140),370.00	DGS Operating Funds		S	11/24/15; Item 38-S-001
Using Agency	1	•		Contractor Name, City	State		Contract Identifier 001B6400259 - Ja	
Department of Gene Westminster District		3		Clean Keepers LLC Arlington, VA				
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) – The State is exercise the first of two (2) - one year renewal options per the contract. The term of the renewal option will be January 1, 2019 through December 31, 2019. The renewal option will be at the same terms, conditions and cost of the contract.								
Complete Below - Contract Modifications Only								
Option Date:	Va	alue of Option	on	% Increase this Original Contr				New Contract Amount
September 18, 2108; Item 38-S-001		6,790.00		N/A N/A				\$187,160.00
Item & Category DGS	Method	# Bids	Orig	inal Contract Amount	Fund Source	ce		DPRB Award Approval Date and Agenda Item
Item 17-C-MOD	N/A	N/A	\$47,	100.00	DGS Using	g Agency I	Funds	5/29/18; Item 22-SP-05
Using Agency Department of Health Deer's Head Hospital Center				Contractor Name, City State Maryland Cleaning & Abatement Corp. Baltimore, MD			Contract Identifier & Project Title H-453-184-003 - Dehumidification Unit Placement and Monitoring	

Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) -This change order provides labor, materials, etc. necessary for additional dehumidification units, filter changes for dehumidification units and site visits to Deer's Head Hospital center as recommended by the Industrial Hygienists to further minimize future mold growth in the hospital.

Complete Below - Contract Modifications Only										
Modification Date:	Modification No. and \$ Value of Mod 3	% Increase this Mod to Original Contract	Cumulative % Increase All Mods to Original Contract	New Contract Amount						
September 25, 2018; Item 39-M-006	\$39,509.00	83.88%	230.38%	\$155,609.00						

Item & Category DGS Item 18-C-MOD	Method N/A	# Bids N/A		ginal Contract Amount 228,850.00	Fund Source MCCBL 2018 Item	ı 108	BPW Award Approval Date and Agenda Item 09/05/18; Appendix 1			
Using Agency Department of General Services State Office Complex Lawyers' Mall				Contractor Name, City State CPF, LLC Prince Frederick, MD		Contract Identifier & Project Title BA-000-130-001 - Steam Line Replacement (Phase I)				
	Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) –									

This change order provides labor, materials, etc. to install four 12" line stops on the chilled water pipe.

	Complete Below - Contract Modifications Only									
Modification Date:	Modification No. and \$	% Increase this Mod to	Cumulative % Increase All	New Contract Amount						
	Value of Mod. 2	Original Contract	Mods to Original Contract							
September 25, 2018; Item 39-M-007	\$75,103.00	2.26%	2.56%	\$3,413,953.00						

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